

*Below is a guide to help you prepare your text file. Note that the data for your schedule may differ slightly from this sample. Text in blue indicates information to enter. To assist you further, a copy of the document **without the blue text** is included at the end and may be copied into a new file (all margins normally set at 1").*

## **GENERAL SERVICES ADMINISTRATION**

### **Federal Supply Service**

### **Authorized Federal Supply Schedule Price List**

*On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: [www.GSAAdvantage.gov](http://www.GSAAdvantage.gov).*

Schedule Number: **56** Schedule Title: **Building Materials**  
FSC Group: **56 – Construction and building materials**  
Product Services Code: **5680**

Contract Number: - GS-07F-0316L

*For more information on ordering from Federal Supply Schedules click on the FSS Schedules at [www.fss.gsa.gov](http://www.fss.gsa.gov). Find link to GSA Schedules. Then find link to Customers Ordering from Schedules. Next, find links to Ordering Procedures for Services Requiring a Statement of Work and Ordering Procedures for Services not Requiring a Statement of work.*

Contract Period: **09/01/2001 – 08/31/2016**



**Contractor Name** **Etablissements Deschamps et Fils**

Address: **Usine de Bourisson BP 20**

Phone Number: **973 928 3040**

Fax Number: **973 928 3041**

Web site: **[www.mobi-mat.com](http://www.mobi-mat.com)**

Contact for contract administration: **Alex Hamon / Seb Ragon**

Email: **[alex.hamon@mobi-mat-dms.com](mailto:alex.hamon@mobi-mat-dms.com)**

**[Seb.ragon@mobi-mat-dms.com](mailto:Seb.ragon@mobi-mat-dms.com)**

Business size: **Other than small business**

Modification Number: **PO#0038** Effective Date: **9/01/2011**

## CUSTOMER INFORMATION

- 1a. Table of awarded Special Item Numbers (SINs):

<u>SIN #</u>	<u>SIN Title</u>
563 30	Portable Roads, Airstrips, Helipads
253 20	Vehicle Material Handling Equipment
25390	Ancillary Services related to Maintenance and Repair Shop Equipment
253 99	Introduction of New Services and Products relating to Maintenance and Repair Shop Equipment
357 02	Warehouse Trucks and Tractors

- 1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.

<u>SIN #</u>	<u>Model</u>	<u>Price</u>
See contractor's price list.		

- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided.

N/A

2. Maximum order for each SIN:

<u>SIN#</u>	<u>MAXIMUM ORDER</u>
563 30	\$ 200,000
253 20	\$ 150,000
25390	\$ 100,000
253 99	\$ 125,000
357 02	\$ 200,000

3. Minimum order: 1
4. Geographic coverage (delivery area): USA & Europe.
5. Point(s) of production: Same as contractor.
6. Discount from list prices or statement of net price:
- |                                     |       |
|-------------------------------------|-------|
| Parks & Recreation Products         | 1.75% |
| Defense Products                    | 2.40% |
| Aircraft Recovery Products/Services | 1.75% |

- 7. Quantity discounts: [N/A](#)
- 8. Prompt payment terms: [Net 30 days](#)
- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: [Yes](#)
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. [Yes](#)
- 10. Foreign items: [All products are manufactured in Europe \(France\).](#)
- 11a. Time of delivery: [45 days ARO](#)
- 11b. Expedited delivery: [Contact Contract Administrator for expedite delivery.](#)
- 11c. Overnight and 2-day delivery: [N/A](#)
- 11d. Urgent requirements: [Contact Contract Administrator for urgent requirements;](#)
- 12. F.O.B. point(s): [Origin](#)
- 13a. Ordering address(es):

[Parks & Recreation Products are FOB Edison, New Jersey USA.](#)

[Defense Products are FOB Origin France.](#)

[Aircraft Recovery Products/Services are FOB Origin France.](#)

- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on blanket purchase agreements (BPA's), and a sample BPA can be found at the GSA/FSS schedule homepage ([www.fss.gsa.gov/schedules](http://www.fss.gsa.gov/schedules)).

- 14. Payment address:

[75 Kingsland avenue, Suite 1  
CLIFTON, NJ 07014](#)

- 15. Warranty provision: [Deschamps standard commercial warranty – 1 year under normal conditions of use and following the user's manual.](#)
- 16. Export packing charges: [N/A](#)
- 17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). [N/A](#)
- 18. Terms and conditions of rental maintenance, and repair: [N/A](#)
- 19. Terms and conditions of installation: [N/A](#)
- 20. Terms and conditions of repair parts: [N/A](#)
- 20a. Terms and conditions for any other services: [N/A](#)
- 21. List of service and distribution points: [N/A](#)
- 22. List of participating dealers:

[Deschamps Mats Systems Inc.](#)

[75 Kingsland avenue, Suite 1  
Clifton, NJ 07014](#)

[Tel: 973 928 3040](#)

Fax: 973 928 3041

Email: [info@mobi-mat-dms.com](mailto:info@mobi-mat-dms.com)

- 23. Preventative maintenance: [N/A](#)
- 24a. Special attributes such as environmental attributes: [N/A](#)
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at [www.Section508.gov/](http://www.Section508.gov/). [N/A](#).
- 25. Data Universal Number System (DUNS) number:  
[DUNS Manufacturer 279927602](#)  
[DUNS Dealer 141543061](#)
- 26. Notification regarding registration in Central Contractor Registration (CCR) database:  
[Registered, Registration valid to 5/05/2012](#)
- 27. Company's policy regarding uncompensated overtime. [N/A](#)